

COUNCIL MEETING

February 12, 2013

5:30 P.M.

PRESENT: Teeples, Jaskey, Von Ahsen, Figenshaw, Black
ABSENT: None

No citizens spoke at the Open Forum.

On motion by Teeples second by Figenshaw, the Council approved the following consent agenda: January 22, 2013 Council Minutes, and February 1, 2013 Special Council Meeting Minutes, a Class C Beer Permit for Kum & Go LC, Inc. #238, a Cigarette Permit for Dollar General Store, #8463, and payment of bills from City funds.

AYE: Figenshaw, Teeples, Black, Jaskey, Von Ahsen
NAY: None

Ken Paxton, Executive Director for the Jefferson Area Chamber of Commerce and Greene County Development Corporation, gave a quarterly update on Greene County Development activities. On motion by Von Ahsen second by Jaskey, the Council approved payment of quarterly funds of \$11,250.00 to Greene County Development Corporation.

AYE: Teeples, Jaskey, Figenshaw, Black, Von Ahsen
NAY: None

Alan Robinson, Main Street Program Director, updated the Council on recent Main Street Program activities.

Item C. was removed from the agenda.

On motion by Teeples second by Black, the Council approved Neighborhood Incentive Program grant for 300 E. Head St. in the amount of \$2,000.

AYE: Black, Figenshaw, Jaskey, Teeples, Von Ahsen
NAY: None

Fire Chief, Randy Love, introduced three new firemen. On motion by Teeples second by Jaskey, the Council approved appointments of Bret Kersey, Mark Garreans, and Chris Massey to the Fire Department.

AYE: Jaskey, Teeples, Von Ahsen Black, Figenshaw
NAY: None

On motion by Jaskey second by Von Ahsen, the Council approved Pay Estimate #1 to Sandstone Management for \$41,967.89, for construction of GCDC Business Park #1.

AYE: Von Ahsen, Black, Figenshaw, Jaskey, Teeples
NAY: None

On motion by Von Ahsen second by Jaskey, the Council approved proposal from Mark Bauer, for redevelopment of 500 S. Maple St. property.

AYE: Teeples, Von Ahsen, Black, Jaskey
NAY: Figenshaw

RESOLUTION NO. 3-13

On motion by Jaskey second by Black, the Council approved Resolution No. 3-13, a resolution approving financial incentive package for Cobblestone Hotel Group, LLC Project.

AYE: Jaskey, Black, Von Ahsen, Teeples

NAY: Figenshaw

The following bills were approved for payment from City funds:

A-1 SERVICE CNTR	PA-SRV	80.44
ACCESS SYSTEMS	PA-CNT	187.00
AFLAC	INS W/H	297.82
AFSCME/IOWA COUNCIL 61	UNION DUES	335.17
AG SOURCE LABS	WA-TSTG	88.00
ALEX GORDEN	RN-OFF'L	110.00
ALLIANT ENERGY	UTL	28,735.60
AMAZON	LB-SPL	101.80
AMY ROBERTS	RN-RMB	234.00
ARAMARK	SRV	235.14
BAKER & TAYLOR	LB-MV	801.39
BEE & HERALD	PA-RNW	228.99
BEN FRANKLIN	RN-SPL	2,142.22
BEN FRANKLIN-PERRY	LB-GMS	193.36
BOMGAARS	SPL	1,684.98
BREADEAUX	RN-PZ	204.00
BROKEN ARROW	PD-CLTHG	236.59
CAMPBELL SPPL	CEM-PNT	102.60
CARPENTER UNIFORM	VEST	756.94
CENTRAL IOWA DISTRIBUTG	ST-EQ	415.40
CINTAS FIRST AID	SPL	136.26
CLARK HEATG & PLMBG	PA-RPR	726.14
COLLECTION SERVICES CNTR	DED	848.00
COMPUSENSE	LB-SRV	589.29
CONROY WELDING	ST-STL	251.84
CONTINENTAL RESEARCH	RN-SPL	187.58
COUNTYWIDE ELEC	PA-SRV	124.80
D. J. GONGOL & ASSOC	SW-EQ	5,425.10
DANIELSON AUTO	FD-SRV	2,249.68
DANKO	SW-SPL	753.56
DAVE DAVIS	CAF	362.00
DE LAGE LANDEN	RN-RNT	817.20
DEBRA VARRICCHIO	DEP REF	100.00
DENNIS SMALLEY	DEP REF	100.00
DOLLAR GENERAL	LB-PRZ	28.25
DON'S ACE	LB-SPL	28.46
DOUBLEDAY	LB-BKS	42.97
DPC INDUSTRIES	WA-CHLR	311.50
DREES	RN-SRV	754.50
DURBIN AUTO	FD-SRV	1,697.40
DURLAM ELEC	PK-SRV	50.00
EFTPS	FED W/H	32,122.76
ELECTRONIC ENG	ST-SRV	1,226.19
ELIZABETH SAYRE	DEP REF	100.00
EMC INS	LIFE INS	211.04
FAREWAY	LB-SPL	68.39
FELD FIRE	FD-RPR	344.32
GADBURY PLMBG & HTG	SW-SPL	320.20
GALLS	PD-CLOTH	845.85
GAYLORD BROS	LB-SPL	952.40
GENESIS	SRV	9,257.52
GOODWIN LAW OFFICE	AP-CND	45.42
GREENE CO SEC ROADS	FUEL	7,471.59

GREENE CO MED CENTER	SW-LAB	31.00
GREENE CO CHAMBER & DVLPMT	LB-PRZS	48.00
H D SPPL	WA-CLMP	460.71
HACH CHEMICAL	WA-SPL	374.68
HAMILTON REDI-MIX	ST-CY	1,065.00
HERALD PUBLG	HOT/MOT-ADV	57.68
HOME STATE BANK	ACH	555.47
HY-VEE	PL-SPL	1.81
IDALS	PAWS LIC	75.00
IOWA LIBRARY SERVICES	LB-REG	180.00
IOWA MUNICIPAL FINANCE OFF	PA-DUES	55.00
IOWA ONE CALL	ONE CLS	84.60
IPERS	IPERS W/H	20,253.14
JAMES HANSON	WA REF	200.00
JEFFERSON AREA CHAMBER	HOT/MOT-HRS	1,618.42
JEFFERSON PUBLIC LIBRARY	LB-PTY CSH	50.00
JEFFERSON TELECOM	PH	1,868.96
JERRY FIELDS	DEP REF	100.00
JERRY'S AUTO	CEM-EQ	136.36
KIMBALL MIDWEST	ST-PTS	337.74
LIBBY TOWERS	CAF	71.79
LOUK PLMBG & HEATG	WA-SRV	580.00
M & M AVIATION	AP MGR	1,545.83
MANGOLD	SW-TSTG	1,747.20
MATHESON TRIGAS	WA -SPL	32.94
MCATEE TIRE	PD-TIRES	663.76
METRO PARK WEST	SN-DUES	13,950.00
METRO WASTE	SN-LND FILL	13,255.30
MHF ENG	GCDC PK	9,637.59
MICHAEL FRISK	RN-RF	30.00
MIDLAND POWER	UTL	514.56
MIKE PIEPEL	LB-SPKR	100.00
MIKE WRIGHT	HINS. DED	1,250.00
MOTOR PARTS	SPL	312.35
MUIR EMBROIDERY	CEM-BOOTS	139.95
MUNICIPAL SPPL	WA-PTS	301.84
MUSICAL EDGE	RN-SRV	350.00
NAPA	RC-SPL	457.76
NEESE	PK-PTS	145.06
NEW WAY	SN-SPL	109.79
NORTH AMERICAN SALT	WA-SLT	10,351.32
NORTHERN SAFETY	SW-CLTHG	317.73
OCLC	LB-SPL	502.94
OFFICE DEPOT	LB-SPL	236.59
ORKIN	SRV	207.98
OVERHEAD DOOR	RC-SRV	225.72
POLARIS LIBRARY SYSTEMS	LB-MN	2,275.49
Q B I QUALITY BOOKS	LB-BKS	121.55
RACCOON VALLEY RADIO	RN-ADV	1,002.01
REGION XII COUNCIL -GOVT	HRP	40,896.00
ROBERT MILLNER	GB-REF	6.42
ROD EIGHMY	SW-SPL	31.75
ROGER ALBERS	DEP REF	100.00
RON BADDING	RN-RF	30.00
ROTARY	PA-DUES	186.00
ROYAL JEWELERS	RN-SPL	1,274.80
SHADRAN	SPL	1,112.33

SNYDER & ASSOC	RR	2,957.85
SPALDING AAI	EQ	9,666.00
ST. LUKES CENTER FOR OCCUP	PA-DUES	124.00
STAR ENERGY	CEM-EQ	237.02
STEADMAN TRUCKG	ST-SRV	340.00
TEEPLES HEATG & COOLG	PA-SRV	132.60
TELRITE	PHN	480.53
LIBRARY STORE	LB-SPL	87.49
OFFICE STOP	PA-SPL	8.69
PRINTERS BOX	WA-UPS	17.26
SNARE SHOP	WA-SPL	60.57
THORPE SAWMILL	SN-SRV	16,650.00
TORY BEGER	RN-SRV	110.00
TREAS STATE OF IOWA	STATE W/H	5,279.00
TREAS, STE.OF IA. FIRE	AP-GAS	20.00
TRI-COUNTY	SPL	534.25
U.S.P.O.	PSTG	2,207.78
UPTOWN SPORTG	RN-BB	90.00
VESSCO	WA-EQ	1,077.72
VICKY LAUTNER	CAF	393.07
WELLMARK	HEALTH INS W/H	29,485.76
WEST PAYMENT CNTR	PA-LGL	186.36
WESTRUM LEAK DETECTION	WA-SRV	462.50
WICKS CONST	DWNTWN	34,255.06
ZIEGLER	ST-PAINT	1,072.90
DONALD ANDERSON	DEP REF	100.00

FUND TOTALS

001 GENERAL FUND	109,745.03
110 ROAD USE TAX	18,386.62
112 CAFETERIA PLAN	533.23
121 LOCAL OPTION SALES TAX	2,004.37
128 HEALTH INS. SINKING	1,250.00
134 LIBRARY AGENCY	294.77
139 ENRICH IOWA	193.36
140 WATER DEPOSITS	800.00
146 DOWNTOWN STREETScape	42,026.57
147 HOUSING REHAB PROGRAM	35,896.00
148 NEIGHBORHOOD STABILIZATION	726.14
325 RAILROAD GRADE SEPARATION	2,957.85
391 AIRPORT IMPROVEMENTS	45.42
397 CAPITAL IMPROVEMENTS	756.94
600 WATER	29,841.43
610 WASTEWATER	24,646.56
660 AIRPORT	2,077.54
670 SANITATION	59,356.02
671 RECYCLING	11,848.13
GRAND TOTAL	343,385.98

There being no further business the Council agreed to adjourn.

Craig Berry, Mayor

Diane M. Kennedy, City Clerk